

**GOVERNMENT OF ANDHRA PRADESH
ABSTRSCT**

Municipal Administration & Urban Development Department – GHMC - Vote on Account budget 2014-15 - Release an amount of Rs.24,51,67,000/- (Rupees Twenty Four Crores Fifty One Lakhs Sixty Seven thousand Only) for Non-Plan expenditure for the month of April & May 2014 - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 548

Dated:07.05.2014.

Read the following : -

1. G.O.Ms.No.74, Finance (BG.I) Department Dated 01.04.2014.
2. From Commissioner, GHMC Lr.No.2/CFA/AC(F)/GHMC/2014dt: 25.04.2014

* * *

ORDER:

In pursuance of the Orders issued by the Finance (BG.I) Department vide reference 1st read above, the Government hereby accord Administrative Sanction to the Commissioner, GHMC for an amount of Rs.24,51,67,000/- (Rupees Twenty Four Crores Fifty One Lakhs Sixty Seven thousand Only) towards expenditure for the month of April & May 2014 in the Vote on Account budget 2014-15 under the following Non Plan Schemes.

Non-Plan Schemes

(Rs.in Thousand)

Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2014-15	Addl Amounts Sanctioned	Amounts re-appropriated	Total Provision 2014-15	Amount already authorised	Amount now authorised	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Payment of Property Tax to GHMC for the Govt. Buildings in Twin Cities	2217-80-800-00-05-140-000	V	40,00,00	-	-	40,00,00	-	666.67	33,33,33
2.	Compensation to GHMC	3604-00-106-00-05-320-000	V	60,00	-	-	60,00	-	10.00	50,00
3.	Octroi compensation to GHMC	3604-00-107-00-04-310-312	V	50,00	-	-	50,00	-	8.33	41,67
4.	Profession Tax Compensation to GHMC	3604-00-108-00-06-320-000	V	100,00,00	-	-	100,00,00	-	1666.67	83,33,33
5.	Property Tax Compensation to GHMC in lieu of certain concessions given to tax payers	3604-00-200-00-06-320-000	V	6,00,00	-	-	6,00,00	-	100.00	5,00,00
	Total Non-Plan Grant			147,10,00	-	-	147,10,00	-	2451.67	122,58,33

3. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch and adjust the same to the P.D. Account No. 66 of C&SO, GHMC, Hyderabad

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize and adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SAO, Greater Hyderabad Municipal Corporation, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No. 66 of C&SO, Greater Hyderabad Municipal Corporation, Hyderabad.

6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

7. This orders issues with the concurrence of Finance (Expr. M&F) Department vide their U.O.No.10206/229/A1/Expr. M&F/2014, dated :06.05.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

The Pay and Accounts Officer, Hyderabad.

The Director of Treasury Accounts, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance(Exp. MA & UD & EFS&T) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER